

~~SECRET~~

Approved For Release 2002/09/04 : CIA-RDP81B00961R000100140025-4

OSA-2266-63  
1 May 1963


MEMORANDUM FOR: Assistant Comptroller

SUBJECT : Reimbursement for Sale of Contaminated Fuel

Will you please forward through official channels to Mr. Arthur F. Kroner, Department of the Air Force, the attached check and invoices with the following statement:

"Transmitted is Lockheed Air Terminal Check No. 16625 in the amount of \$429.75. This check is in reimbursement for 6684 gallons of contaminated Mil Spec 25524A Fuel returned to the Shell Oil Company on 20 March 1963. This fuel was provided to our Joint Program by the Air Force, therefore, the check is being forwarded to you for disposition."

25X1A

  
Chief, Budget and Finance Br.  
OSA/DD-R

Dist: 2 - Add  
1 - B&F/OSA SP-1923  
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1 - B&F/OSA Redd  
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